



Manager: Stephen Furtek

Business Purpose: supervisor lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.84

Card Purchase Date: Apr-01-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$79.84		57227	Meetings & Conferences	Supervisors lunch	\$79.84

309 1111-1111
Jerkinton, NY 11753
215-277-7450

Server: Rebecca DOB: 04/01/2022
02:09 PM 04/01/2022
C2/1 3/3008

SALE

VISA 3145735
Card #XXXXXXXXXXXX2895
Magnetic card present: Yes
Card Entry Method: S

Approval: 858157

Amount: \$ 67.84
+ Credit Card Tip: 12.00
= Total: 79.84

I agree to pay the above
total amount according to the
card issuer's agreement.

X _____
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